

NCC Cable System Order

Order #	62571154	Flight Dates	10/01/18 - 10/21/18	Update Date	08/24/18
Syscode	2436	Agency	GRP Buying	Version	2 Vs. 1
System Name	Spectrum/DISH- I+ Kansas City, KS	Advertiser	Growth Energy	Show All Lines	
Market	Kansas City			Total # of Weeks	3
		Client Code		Total	\$13,701.00
AE	Andrew Yolles	Product Code		Commission	\$2,055.15
Sales Coordinator	Theo Hinson	Est Code		Net Total	\$11,645.85
Office	Washington	Product Name	10.1-10.21	Total Spots	48
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Jun18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	8.24 R2 removed NAs from Dish to the IC. Overall +\$68. Please review, and confirm. Thanks!				

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	FXNC EF	10/1/18	10/7/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$250.00	\$1,750.00	30	R1 -12x
2	FXNC	FXNC EF	10/8/18	10/14/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$250.00	\$1,750.00	30	R1 -12x
3	FXNC	FXNC EF	10/15/18	10/21/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$250.00	\$1,750.00	30	R1 -12x
4	FXNC	FXNC PT	10/1/18	10/7/18	19:00	24:00	X	X	X	X	X	X	X	-	-	9	\$313.00	\$2,817.00	30	
5	FXNC	FXNC PT	10/8/18	10/14/18	19:00	24:00	X	X	X	X	X	X	X	-	-	9	\$313.00	\$2,817.00	30	
6	FXNC	FXNC PT	10/15/18	10/21/18	19:00	24:00	X	X	X	X	X	X	X	-	-	9	\$313.00	\$2,817.00	30	

	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Sep 2019	Total
SPOTS	48	0	0	0	0	0	0	0	0	0	0	0	48
AMT	\$13,701.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,701.00

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62571154 | Kansas City | Spectrum/DISH- I+ Kansas City, KS | 2436 |

NCC Cable System Order

Order #	62571154	Flight Dates	10/01/18 - 10/21/18	Update Date	08/24/18
Syscode	7557	Agency	GRP Buying	Version	2 Vs. 1
System Name	Spectrum/Kansas City Interconnect, MO	Advertiser	Growth Energy	Show All Lines	
Market	Kansas City			Total # of Weeks	3
		Client Code		Total	\$49,509.00
AE	Andrew Yolles	Product Code		Commission	\$7,426.35
Sales Coordinator	Theo Hinson	Est Code		Net Total	\$42,082.65
Office	Washington	Product Name	10.1-10.21	Total Spots	81
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Jun18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
				CPM	-

Comments :	8.24 R2 removed NAs from Dish to the IC. Overall +\$68. Please review, and confirm. Thanks!
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	FXNC EM	10/1/18	10/7/18	05:00	09:00	X	X	X	X	X	X	X	-	-	9	\$285.00	\$2,565.00	30	
2	FXNC	FXNC EM	10/8/18	10/14/18	05:00	09:00	X	X	X	X	X	X	X	-	-	9	\$285.00	\$2,565.00	30	
3	FXNC	FXNC EM	10/15/18	10/21/18	05:00	09:00	X	X	X	X	X	X	X	-	-	8	\$285.00	\$2,280.00	30	
4	FXNC	FXNC EF	10/1/18	10/7/18	16:00	19:00	X	X	X	X	X	X	X	-	-	9	\$681.00	\$6,129.00	30	
5	FXNC	FXNC EF	10/8/18	10/14/18	16:00	19:00	X	X	X	X	X	X	X	-	-	9	\$681.00	\$6,129.00	30	
6	FXNC	FXNC EF	10/15/18	10/21/18	16:00	19:00	X	X	X	X	X	X	X	-	-	8	\$681.00	\$5,448.00	30	
7	FXNC	FXNC PT	10/1/18	10/7/18	19:00	24:00	X	X	X	X	X	X	X	-	-	9	\$853.00	\$7,677.00	30	
8	FXNC	FXNC PT	10/8/18	10/14/18	19:00	24:00	X	X	X	X	X	X	X	-	-	8	\$853.00	\$6,824.00	30	
9	FXNC	FXNC PT	10/15/18	10/21/18	19:00	24:00	X	X	X	X	X	X	X	-	-	8	\$853.00	\$6,824.00	30	
10	FXNC	FXNC EF	10/1/18	10/7/18	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$681.00	\$1,362.00	30	R1 +2x
11	FXNC	FXNC PT	10/1/18	10/7/18	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$853.00	\$1,706.00	30	R1 +2x

	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Sep 2019	Total
SPOTS	81	0	0	0	0	0	0	0	0	0	0	0	81
AMT	\$49,509.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,509.00

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